APPROPRIATING FUNDS IN THE AMOUNT OF \$50,000 IN CERTIFICATES OF OBLIGATION TO FACILITATE THE RENOVATION OF THE RECORDS STORAGE 'B' BUILDING LOCATED AT 131 EL PASO TO ACCOMMODATE A TRAINING ROOM FOR THE HUMAN RESOURCES DEPARTMENT

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The appropriation effected by this ordinance is for the purpose of renovating Records Storage "B" Building located at 131 El Paso to accommodate a training room for the Human Resources Department.

SECTION 2. The budget in fund 43099000, Project Definition 24-00142, Human Resources Training Room, shall be revised by increasing WBS element 24-00142-90-01 entitled Trf Fr CO-00015-01-01-09, GL account 6101100 – Interfund Transfer In, by the amount of \$50,000.00.

SECTION 3. The amount of \$50,000.00 is appropriated in Fund 43099000, Project Definition 24-00142; Human Resources Training Room WBS element 24-0042-05-02-01 is authorized to be encumbered and made payable for Construction.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance becomes effective March 12, 2006.

PASSED AND APPROVED this 2nd day of March 2006.

PHIL HARDBERGER

Attest:

Approved As To Form:

Agenda Voting Results

Name:

18.

Date:

03/02/06

Time:

04:58:11 PM

Vote Type:

Multiple selection

Description: An Ordinance appropriating funds in the amount of \$50,000.00 in Certificates of Obligation to facilitate the renovation of the Records Storage 'B' Building located at 131 El Paso to accommodate a training room for the Human Resources Department. [Presented by Shawn Eddy, Interim Director, Asset Management; Erik J. Walsh, Assistant City Manager]

Voter	Group	Status	Yes	No ,	Abstain
ROGER O. FLORES	DISTRICT 1		х		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		х		
RICHARD PEREZ	DISTRICT 4		X		
PATTI RADLE	DISTRICT 5		х		
DELICIA HERRERA	DISTRICT 6		X		
ELENA K. GUAJARDO	DISTRICT 7		X		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		х		